

IN RE:
CLAY EUGENE GOGINS

CASE NO. 04 B 39925

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-5720

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/27/2004 and was confirmed 01/26/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 17.97%.

The case was paid in full 12/22/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CARMAX AUTO FINANCE	SECURED	13950.00	1850.74	13950.00
CARMAX AUTO FINANCE	UNSECURED	680.42	.00	121.72
AT&T WIRELESS	UNSECURED	NOT FILED	.00	.00
BLAIR CORPORATION	UNSECURED	401.65	.00	71.85
CAPITAL ONE SERVICES	UNSECURED	NOT FILED	.00	.00
COLUMBIA HOUSE	UNSECURED	NOT FILED	.00	.00
COLUMBIA HOUSE	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COUNTRY DOOR	UNSECURED	283.91	.00	50.79
ROUNDUP FUNDING LLC	UNSECURED OTH	1982.89	.00	360.11
CROSSING POINTE	UNSECURED	NOT FILED	.00	.00
ENTERTAINMENT WEEKLY	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	552.50	.00	98.83
GINNYS	UNSECURED	86.00	.00	15.38
ECAST SETTLEMENT CORP	UNSECURED	1021.88	.00	182.79
MIDNIGHT VELVET	UNSECURED	244.86	.00	43.80
MONROE & MAIN	UNSECURED	217.52	.00	38.91
NORTHWESTERN MEDICAL FAC	UNSECURED	NOT FILED	.00	.00
NORTHWESTERN MEMORIAL HO	UNSECURED	NOT FILED	.00	.00
NORTHWESTERN MEMORIAL HO	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	1196.26	.00	213.99
RICHARD A GUENTHER DMD	UNSECURED	NOT FILED	.00	.00
ROBERT S DEAVER DDS	UNSECURED	NOT FILED	.00	.00
SEVENTH AVENUE	UNSECURED	NOT FILED	.00	.00
THE SWISS COLONY	UNSECURED	190.18	.00	34.02
GOOD COOK BOOK	UNSECURED	NOT FILED	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	2,300.00		2,300.00
TOM VAUGHN	TRUSTEE			1,301.10
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
-----	-----	-----
TRUSTEE	20,634.03	
PRIORITY		.00
SECURED		13,950.00
INTEREST		1,850.74
UNSECURED		1,232.19
ADMINISTRATIVE		2,300.00
TRUSTEE COMPENSATION		1,301.10
DEBTOR REFUND		.00
	-----	-----
TOTALS	20,634.03	20,634.03

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE